

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,980/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 256**

**Dated: 14.5.2010.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.127, E.F.S&T (OP) DEPT., DATED 09.3.2010.

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**O R D E R:**

Sanction is accorded for incurring an amount of Rs.2,980/- (Rupees Two thousand Nine hundred and Eighty only) towards re-coupling of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To

The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**

Annexure to G.O.Rt. No. 256 , E.F.S. & T. (OP) DEPT., Dated: 14.5.2010

Voch. No.	Date	Particulars	Amount (Rs.)
1	08-March-10	Expenditure towards Milk Powder, Teabags & Sugar.	476.00
2	11-March-10	Expenditure towards Tetle Tea Bags & Milk powder.	521.00
3	17-March-10	Expenditure towards Kinley Water.	470.00
4	20-March-10	Expenditure towards Refreshment.	418.00
5	22-March-10	Expenditure towards Speed Post Charges.	25.00
6	25-March-10	Expenditure towards Pen Refills.	50.00
7	26-March-10	Expenditure towards Baygonspray.	393.00
8	29-March-10	Expenditure towards Refreshment.	224.00
9	29-March-10	Expenditure towards Surf.	80.00
10	01-April-10	Expenditure towards News Papers.	322.50
		<b>TOTAL</b>	<b>2979.50</b>
	(Two thousand Nine hundred and Seventy Nine and Fifty paise only)		

Section Officer